

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Finance (Works & Projects) Department –Rental and other charges in respect of Airtel Cell phone charges – Sanction of an amount of Rs.7,916/- Attached to the Officers of this Department for the period from 23.05.2008 to 22.06.2008 – Orders – Issued.

FINANCE (WORKS & PROJECTSS-OP) DEPARTNMENT

G.O.Rt.No. 179

Dated: 18-07-2008

Read:-

From M/s Airtel Ltd., Hyderabad.
Certain Bills Dated:- 24-06-2008.

O R D E R:-

Sanction is accorded for payment of an amount of Rs.7,916/- (Rupees seven thousand nine hundred and sixteen only) towards rental and other charges in respect of Airtel Cell phones bearing Nos. 9949357620, 9949357621, 9949357622, 9949357624, 9949357625, 9949357626, 9949357627, 9949357629, 9949357630, 9989334997, 9959558414, 9959558415, 9959558416 and 9959558417 belonging to officers i.e., D.F.A., A.F.A. and other officers for the official use for the period from 23.05.2008 to 22.06.2008 as mentioned in the annexure. The excess amount beyond ceiling limit shall be borne by the concerned officers only.

2. The expenditure sanctioned in para-1 above shall be debited to "MH 2052 – Secretariat General Services – MH 090 – Secretariat - S.H(20) – Fin.(W&P) Dept. – 130-Office Expenses – 131 – Utility Payments".

3. The Finance(W&P-Claims) Department is requested to issue an Account Payee cheque in favour of M/s. "Bharti Airtel Limited", Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.B.S.SARMA
DEPUTY FINANCIAL ADVISER & EX-
OFFICIO DEPUTY SECRETARY TO GOVERNMENT

To
M/s Bharti Airtel Limited,
Circle Office: Splendid
Towers, Begumpet,
Hyderabad-500 016.

Copy to:-

The Finance (W&P-Claims) Department.
The Deputy Pay & Accounts Officer,
Secretariat Branch, Hyderabad.
The Officers Concerned.
SF/SC.

// FORWARDED BY ORDER //

SECTION OFFICER.

